GOVERNMENT OF ANDHRA PRADSH
ABSTRACT

CMRF - Payments to M/s. Uday Hospital, Kothapeta, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1190 Dated: 31-08-2018

Read the Following:

From M/s. Uday Hospital, Kothapeta, Guntur Lr.No.Nil, dt.Nill and 08 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering Financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Uday Hospital, Kothapeta, Guntur After careful examination of the matter Government have issued the LOCs to M/s. Uday Hospital, Kothapeta, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Vennapusa Tirupal Reddy, S/o Yalamanda,Botlapalem, Prakasham District.	69613/CMI/L/2018 Dated:18-04-2018 Rs.1,49,210/-	1,49,210/-	1,49,210/-	14,921/-	1,34,289/-
2	Smt Daka Anitha , W/o Daka Lakshmi Narayana reddy, Veerulapadu Mandal, Krishna District.	24615/CMO/L/2017 Dated:21-11-2017 Rs.85,000/-	85,000/-	85,000/-	8,500/-	76,500/-
3	Sri Udumula Mallikaruna Reddy, S/o Udumula Kasi Reddy, Krishna lanka Krishna District.	53330/CMO/L/2018 Dated:19-02-2018 Rs.26,650/-	26,500/-	26,500/-	2,650/-	23,850/-
4	Smt Bonigala Bullemma, W/o Chinnaanjaiah, Vipparla Vari Palem, Prakasham District.	66809/CMO/L/2018 Dated:28-03-2018 Rs.80,000/-	80,000/-	80,000/-	8,000/-	72,000/-
5	Sri Yarram Reddy Srinu, S/o Pedanagaiah, Podili Mandalam, Prakasham District.	46877/CMO/L/2018 Dated:21-02-2018 Rs.50,000/-	50,000/-	26,650/-	2,665/-	23,985/-
6	Smt Katta Govindamma, W/o Nakajibdauah, Duppalapadu, Prakasham District.	45109/CMO/L/2018 Dated:19-01-2018 Rs.75,000/-	75,000/-	75,000/-	7,500/-	67,500/-
7	Sri Misala Sirisha D/o Misala Prasad,Gujjanaguntla, Guntur District.	47723/CMO/L/2018 Dated:06-02-2018 Rs.50,000/-	40,650/-	26,650/-	2,665/-	23,985/-
8	Smt P. Ramulu, W/o Chinna Rosaiah, Palli, Main Road, Prakasham District.	51421/CMO/L/2018 Dated16-02-2018 Rs.70,000/-	70,000/-	53,300/-	5,330/-	47,970/-

9	Sri Polamreddy YalamandaReddy, S/o Chandra Reddy, Chimakurthi, Prakasham District.	54841/CMO/L/2018 Dated:28-02-2018 Rs.28-02-2018 Rs.1,02,400/-	1,02,400/-	1,02,400/-	10,240/-	92,160/-
	Total Amount	**6,88,260/-**	**6,78,760/-**	**6,24,710/-**	**62,471/-**	**5,62,239/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. **62,471/-** (Rupees Sixty Two Thousand Four Hundred and Seventy One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.**5,62,239/-** (Rupees Five Lakh Sixty Two Thousand Tw0 Hundred and Thirty Nine only)through NEFT system to M/s. Uday Hospitals in Bank Of India A/C No.862020110000208 IFSC CODE:BKID0008620, PAN No..

3. The Director Uday Hospital, Kothapeta, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Uday Hospital, Kothapeta, Guntur.

Copy to:
The Collector & District, Pralasham,Guntur.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, Bank Of Indi
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER